

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA8-8-8	
Effective Date: 07/28/2007	
Expiration Date: 07/27/2008	
Agency Number:	
Facility: ASA/Comm on Public Records	
Vendor Federal ID: 522121991	
Vendor Telephone Nbr: 317/899-3456--	
Name Of Contact Pers: MARK ARKENAU	
FAX Number: 317/899-4184--	

Name and Address of Vendor: TRONITECH PRESERVATION & RETRE  
Cnctc: MARK ARKENAU  
8719 BOEHNING LN  
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Silver Halide Microfilm for All State Agencies primarily for Commission on Public Records</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Microfilm, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p>				
1	999,999,999.00	RO	000000000100024106 Microfilm,Polyester,HR21 SilverHalide,16MMx100',5mm	5.5600
2	999,999,999.00	RO	000000000100024107 Microfilm,Polyester,HR20SilverHalide,35MMx100',5mm	10.5500
3	999,999,999.00	EA	000000000100024108 System,Micro-Scan,3 Part-Sensitometer,Densitometer & Printer,30 Day Memory,Loan,While Using Their Film,No Charge For This Item	0.0000
4	999,999,999.00	EA	000000000100024109 Test,Methylene,Blue,Twice/Month,No Charge For This Item	0.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

EA	Each
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		